09/25/2008 12:33

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FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee Office Use Only 1. NAME OF **USE FEC MAILING LABEL** Example: If typing, type COMMITTEE (in full) OR TYPE OR PRINT over the lines Helping Ensure Responsible Government by Electing Republicans (H.E.R.G.E.R. PAC) PO Box 984 ADDRESS (number and street) Check if different than previously Willows CA 95988 0984 reported. (ACC) FEC IDENTIFICATION NUMBER **STATE** CITY A ZIPCODE A IS THIS **AMENDED** NEW C00442467 Χ REPORT OR (N) (A) **TYPE OF REPORT** (b) Monthly Nov 20 (M11) Feb 20 (M2) May 20 (M5) Aug 20 (M8) (Non-Election Year Only) Report (Choose One) Due On: Dec 20 (M12) (Non-Election Year Only) Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) (a) Quarterly Reports: Χ Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE) April 15 Quarterly Report(Q1) (c) 12-Day Primary (12P) General (12G) Runoff (12R) July 15 PRE-Election Quarterly Report(Q2) Report for the: Convention (12C) Special (12G) October 15 Quarterly Report(Q3) January 31 Quarterly Report(YE) in the Election on State of July 31 Mid-Year (d) 30-Day Report(Non-election Year Only) (MY) Runoff (30R) Post -Election General (30G) Special (30S) Report for the: Termination Report (TER) in the Election on State of 06 0 1 2008 06 3 0 2008 through Covering Period I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. Kelly Lawler Type or Print Name of Treasurer Electronically Filed by Kelly Lawler 09 25 2008 Signature of Treasurer Date NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g. Office **FEC FORM 3X** Use (Rev. 12/2004) Only

FE6AN026

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003) Page 2 Write or Type Committee Name Helping Ensure Responsible Government by Electing Republicans (H.E.R.G.E.R. PAC) D D " D 0.6 0 1 2008 0.6 3 0 2008 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 7300.00 2008 January 1 (b) Cash on Hand at 47872.06 Begining of Reporting Period 10655.75 93017.67 (c) Total Receipts (from Line 19) (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 58527.81 100317.67 6(a) and 6(c) for Column B) 52879.36 94669.22 Total Disbursements (from Line 31) Cash on Hand at Close of Reporting Period 5648.45 5648.45 (subtract Line 7 from Line 6(d)) 9. Debts and Obligations owed the committee (Itemize all on .00 Schedule C and/or Schedule D) 10. Debts and Obligations owed the committee (Itemize all on 1617.89 Schedule C and/or Schedule D) This Committee has qualified as a multicandidate committee. (see FEC FORM 1M) For further information contact: Federal Election Commission 999 E street, NW Washington, DC 20463 Toll Free 800-424-9530

Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004) Page 3

Write or Type Committee Name

Helping Ensure Responsible Government by Electing Republicans (H.E.R.G.E.R. PAC)

0 1 3^D0 м м 0 6 м м 0 6 2008 2008 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees 25998.00 1650.00 (i) Itemized (use Schedule A) 0.00 0.00 (ii) Unitemized (iii) TOTAL (add 1650.00 25998.00 Lines 11(a)(i) and (ii) 0.00 0.00 (b) Political Party Committees Other Political Committees 9000.00 67000.00 (such as PACs) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry 10650.00 92998.00 Totals to Line 33, page 5) 12. Transfers From Affiliated/Other .00 0.00 Party Committees 0.00 0.00 13. All Loans Received 0.00 0.00 14. Loan Repayments Received 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) 0.00 0.00 (Carry Totals to Line 37, page 5) 16. Refunds of Contributions Made to Federal candidates and Other 0.00 0.00 Political Committees 17. Other Federal Receipts 5.75 19.67 (Dividends, Interest, etc.) 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account 0.00 0.00 (from Schedule H3) 0.00 0.00 (b) Levin Funds (from Schedule H5) 0.00 0.00 (c) Total Transfer (add 18(a) and 18(b)). 19. Total Receipts (add Lines 11(d), 10655.75 93017.67 12, 13, 14, 15, 16, 17, and 18(c)) 20. Total Federal Receipts 10655.75 93017.67 (subtract Line 18(c) from Line 19)

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4 **COLUMN A COLUMN B II. DISBURSEMENTS Total This Period** Calendar Year-to-Date 21. Operating Expenditures: (a) Shared Federal/Non-Federal Activity (from Schedule H4) 0.00 0.00 (i) Federal Share..... 0.00 0.00 (ii) Non-Federal Share..... (b) Other Federal Operating 3176.17 13366.03 Expenditures..... (c) Total Operating Expenditures 3176.17 13366.03 (add 21(a)(i), (a)(ii) and (b))............ 22. Transfers to Affiliated/Other Party 0.00 0.00 Committees..... Contributions to 23. Federal Candidates/Committees.....and Other Political Committees..... 49703.19 81303.19 24. Independent Expenditure 0.00 0.00 0.00 0.00 0.00 0.00 26. Loan Repayments Made..... 0.00 0.00 27. Loans Made..... 28. Refunds of Contributions To: Individuals/Persons Other 0.00 0.00 Than Political Committees 0.00 0.00 (b) Political Party Committees (c) Other Political Committees 0.00 0.00 (such as PACs) (d) Total Contribution Refunds 0.00 0.00 (add Lines 28(a), (b), and (c)) 0.00 0.00 29. Other Disbursements..... 30. Federal Election Activity (2 U.S.C 431(20)) (a) Shared Federal Election Activity (from Schedule H6) 0.00 0.00 (i) Federal Share 0.00 0.00 (ii) "Levin" Share (b) Federal Election Activity Paid Entirely 0.00 0.00 With Federal Funds (c) Total Federal Election Activity (add 0.00 0.00 Lines 30(a)(i), 30(a)(ii) and 30(b)).... 31. Total Disbursements (add Lines 21(c), 22, 52879.36 94669.22 23, 24, 25, 26, 27, 28(d), 29 and 30(c)).. 32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) 52879.36 94669.22 from Line 31).....

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

	III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33.	Total Contributions (other than loans) from Line 11(d), page 3)	10650.00	92998.00
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	10650.00	92998.00
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	3176.17	13366.03
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	3176.17	13366.03

FE6AN026

	CHEDULE A (FEC Form 3X) EMIZED RECEIPTS		Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 6 / 25 (check only one) X 11a
or 1	y information copied from such Reports and or commercial purposes, other than using th NAME OF COMMITTEE (In Full) Helping Ensure Responsible Governi	ne name and ad	dress of any political committee to	o solicit contributions from such committee.
λ.	Full Name (Last, First, Middle Initial) Don Traynham Mailing Address PO Box 547 City Arbuckle FEC ID number of contributing federal political committee. Name of Employer Self Employed Receipt For:	State CA C Occupation Farmer Aggregate	Zip Code 95912-0547	Date of Receipt M M M / D D / Y Y Y Y Y O 6 1 6 2 0 0 8 Transaction ID: SA11AI-131-122-c Amount of Each Receipt this Period 400.00
3.	Primary General Other (specify) ▼ Full Name (Last, First, Middle Initial) Mr. Ken LaGrande		400.00	Date of Receipt
	Mailing Address PO Box 1107 City Williams FEC ID number of contributing federal political committee.	State CA C	Zip Code 95987-1107	Transaction ID: SA11AI-115-108-c Amount of Each Receipt this Period 1000.00
	Name of Employer Sun Valley Rice Company Receipt For: ☐ Primary ☐ General ☐ Other (specify) ▼	Owner	e Year-to-Date ▼ 1000.00	
 ;.	Full Name (Last, First, Middle Initial) Dani Manuel Mailing Address 1821 Samuel James	Court		Date of Receipt M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	City Yuba City FEC ID number of contributing federal political committee.	State CA	Zip Code 95993-6077	Transaction ID: SA11AI-113-107-c Amount of Each Receipt this Period 250.00
	Name of Employer Self Employed	Occupatio Farmer	n	
	Receipt For: Primary General Other (specify) ▼	Aggregate	e Year-to-Date ▼ 250.00	
SI	JBTOTAL of Receipts This Page (optional)			1650.00
Τ.	OTAL This Period (last page this line number	er only)		1650.00

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS	for eac	eparate schedule(s) h category of the d Summary Page	FOR LINE NUMBER: PAGE 7 / 25 (check only one) 11a 11b X 11c 12 13 14 15 16 1
Any information copied from such Reports and S or for commercial purposes, other than using the NAME OF COMMITTEE (In Full) Helping Ensure Responsible Government of the Park Property of the Park Pro	e name and address of an	ny political committee to	solicit contributions from such committee.
Full Name (Last, First, Middle Initial) Securities Industry & Financial Markets Assn PA Mailing Address 1101 New York Avenu	С		Date of Receipt
Floor 8	IE INVV		06 02 2008
City	State Zip C		Transaction ID: SA11C-109-101-c
Washington	DC 2000	5-4269	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C C00431312		5000.00
Name of Employer	Occupation		
Receipt For: Primary General	Aggregate Year-to-D	ate V	
Other (specify) ▼	0 0 0 0	5000.00	
Full Name (Last, First, Middle Initial) Realtors PAC			Date of Receipt
Mailing Address 430 N Michigan Avenu	ıe		06 23 7 2008
City	State Zip C		Transaction ID: SA11C-147-138-c
<u>Chicago</u>	IL 6061	1-4011	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C C00030718		2000.00
Name of Employer	Occupation		
Receipt For:	Aggregate Year-to-D	ate V	
Primary General Other (specify) ▼	0 0 0 0	2000.00	
Full Name (Last, First, Middle Initial) FMR LLC PAC	<u> </u>		Date of Receipt
Mailing Address 82 Devonshire Street			06 02 2008
City	State Zip C		Transaction ID: SA11C-108-100-c
Boston	MA 0210	9-3605	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C C00215046		1000.00
Name of Employer	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify) ▼	Aggregate Year-to-D	1000.00	
SUBTOTAL of Receipts This Page (optional) .			8000.00
TOTAL This Period (last page this line number		<u> </u>	

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 8 / 25 (check only one) 11a 11b X 11c 12 13 14 15 16 17
Any information copied from such Reports and Statements or for commercial purposes, other than using the name and	s may not be sold or used by any persod address of any political committee to	on for the purpose of soliciting contributions solicit contributions from such committee.
NAME OF COMMITTEE (In Full) Helping Ensure Responsible Government by E	Electing Republicans (H.E.R.G.E	.R. PAC)
Full Name (Last, First, Middle Initial) Bank of America Corporation PAC Mailing Address 600 Peachtree Street NE Floor 3 City State	e Zip Code	Date of Receipt M M / D D / Y Y Y Y Y Y Y Y Y
Atlanta GA FEC ID number of contributing federal political committee. C Name of Employer Occup	C00043489	Amount of Each Receipt this Period 1000.00
	egate Year-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional)	•	1000.00
TOTAL This Period (last page this line number only)	<u> </u>	9000.00

В.

C.

SCHEDULE B (FEC Form 3X)		LEODLINE	NUMBER 0/05
ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the	FOR LINE (check only	
II EMIZED DISBURSEMENTS	Detailed Summary Page	X 21b 27	22 23 24 25 26 28a 28b 28c 29 30b
Any Information copied from such Reports and Statem or for commercial purposes, other than using the name			
NAME OF COMMITTEE (In Full) Helping Ensure Responsible Government b	by Electing Republicans (H.E.R.G.E.R.	PAC)
Full Name (Last, First, Middle Initial) Line 1 Communications			Transaction ID: SB21B-68-6-V Date of Disbursement
Mailing Address 3400 Birchwood Manor			$\begin{bmatrix} \begin{smallmatrix} M & 6 & M \\ 0 & 6 & M \end{smallmatrix} \end{bmatrix} \ \begin{bmatrix} \begin{smallmatrix} D & D & D \\ 1 & 8 \end{smallmatrix} \end{bmatrix} \ \begin{bmatrix} \begin{smallmatrix} Y & Y & Y & Y \\ 2 & 0 & 0 & 8 \end{smallmatrix} \end{bmatrix} $
•	State Zip Code FL 32312-5044		Amount of Each Disbursement this Period
Purpose of Disbursement Fundraising: Blast Faxes		003	765.93
Candidate Name		Category/ Type	IMENO ITEM
Senate President	ment For: Primary General Other (specify) ▼		[MEMO ITEM] Subitemization of The Townsend Group
State: District:			
Full Name (Last, First, Middle Initial) The KAL Group			Transaction ID: SB21B-8-106-e Date of Disbursement
Mailing Address PO Box 984			$\begin{bmatrix} \begin{smallmatrix} M & G & M \\ O & G & M \end{smallmatrix} \end{bmatrix} / \begin{bmatrix} \begin{smallmatrix} D & D \\ O & A \end{smallmatrix} \end{bmatrix} / \begin{bmatrix} \begin{smallmatrix} Y & Y & Y & Y \\ Z & O & O & B \end{smallmatrix} \end{bmatrix}$
•	State Zip Code CA 95988-0984		Amount of Each Disbursement this Period
Purpose of Disbursement Bookkeeping		001	321.93
Candidate Name		Category/ Type	
Office Sought: House Disburse Senate President	ment For: Primary General Other (specify)	,	
State: District:			
Full Name (Last, First, Middle Initial) JDP Group			Transaction ID: SB21B-53-105-e Date of Disbursement
Mailing Address PO Box 6324			$\begin{bmatrix} \begin{smallmatrix} M & 6 & M \\ 0 & 6 & M \end{smallmatrix} & \begin{smallmatrix} D & D & D \\ 0 & 0 & 3 \end{smallmatrix} & \begin{smallmatrix} Y & Y & Y & Y \\ 2 & 0 & 0 & 8 \end{smallmatrix} $
	State Zip Code CA 95966-1324		Amount of Each Disbursement this Period
Purpose of Disbursement Fundraising: Reimbursement:See Memo		003	46.50
Candidate Name		Category/ Type	
Office Sought: House Disburse Senate President	ment For: Primary General Other (specify)		
State: District:			
SURTOTAL of Dishursements This Page (ontional)		_	368.43

TOTAL This Period (last page this line number only)

FE6AN026

SCHEDULE B (FEC Form 3X)	Use separate schedule(s)		NUMBER: PAGE 10 / 25
ITEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	(check only 21b 27	22 23 24 25 2 28a 28b 28c 29 3
Any Information copied from such Reports and Statemer or for commercial purposes, other than using the name			
NAME OF COMMITTEE (In Full) Helping Ensure Responsible Government b			
Full Name (Last, First, Middle Initial) JDP Group			Transaction ID: SB21B-53-104-e Date of Disbursement
Mailing Address PO Box 6324			06 03 7 2008
Oroville	State Zip Code CA 95966-1324		Amount of Each Disbursement this Period
Purpose of Disbursement Reimburse Mileage Candidate Name		001 Category/	88.88
	ment For: Primary General Other (specify)	Туре	
Full Name (Last, First, Middle Initial) McGahn & Associates, LLC			Transaction ID: SB21B-122-114-e Date of Disbursement M 0 6 1 2 2 0 0 8
Mailing Address 509 7th Street NW			06 12 2006
,	State Zip Code DC 20004-1600		Amount of Each Disbursement this Period
Purpose of Disbursement Legal Services Retainer Candidate Name		001 Category/ Type	1500.00
	ment For: Primary General Other (specify)	7,7-2	
Full Name (Last, First, Middle Initial) Capitol Hill Club			Transaction ID: SB21B-67-7-V Date of Disbursement
Mailing Address 300 1st Street SE			$\begin{bmatrix} \begin{smallmatrix} M & G & M \\ O & G & M \end{smallmatrix} \end{bmatrix} / \begin{bmatrix} \begin{smallmatrix} D & D & D \\ I & B \end{smallmatrix} \end{bmatrix} / \begin{bmatrix} \begin{smallmatrix} Y & Y & Y & Y \\ I & I & I & I \end{smallmatrix} \end{bmatrix}$
	State Zip Code DC 20003-1801		Amount of Each Disbursement this Period
Purpose of Disbursement Fundraising Meeting Candidate Name		001 Category/	105.14
Office Sought: House Disburser Senate	ment For: Primary General Other (specify)	Type	[MEMO ITEM] Subitemization of The Townsend Group
SUBTOTAL of Disbursements This Page (optional)			1588.88
TOTAL This Period (last page this line number only).			

В.

President

District:

9011 2000220002			
SCHEDULE B (FEC Form 3X)	Use separate schedule(s)	FOR LINE NUMBER:	PAGE 11 / 25
TEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	(check only one) X 21b 22 23 27 28a 28b	24 25 26 28c 29 30b
Any Information copied from such Reports and State or for commercial purposes, other than using the nar			
NAME OF COMMITTEE (In Full)	The data data coo of diff pointed co.		
Helping Ensure Responsible Government	by Electing Republicans (H.	E.R.G.E.R. PAC)	
Full Name (Last, First, Middle Initial)		Transaction ID:	SB21B-66-124-e
The Townsend Group		Date of Disburse	
Mailing Address 1006 Pendleton Street		06 1	8 / 2008
City Alexandria	State Zip Code VA 22314-1837	Amount of Each	Disbursement this Period
Purpose of Disbursement Fundraising: PAC Fundraising Expense		003	875.41
Candidate Name	C	ategory/ Type	
Office Sought: House Disburs Senate President State: District:	ement For: Primary General Other (specify)		
Full Name (Last, First, Middle Initial)		Transaction ID:	SB21B-6-113-e
Completecampaigns.com		Date of Disburse	ement
Mailing Address 3635 Ruffin Road Floor 3		0 6 1	2 7 2008
City San Diego	State Zip Code CA 92123-1880	Amount of Each	Disbursement this Period
Purpose of Disbursement Administrative/Salary/Overhead: Software		001	150.00
Candidate Name	C	category/ Type	
Office Sought: House Disburs	sement For: Primary General		

SUBTOTAL of Disbursements This Page (optional)	•	1025.41
TOTAL This Period (last page this line number only)	•	2982.72

Other (specify)

State:

	CHEDULE B (FEC FOIII 3X)	Use separ	e separate schedule(s)		OR LINE NUMBER: neck only one)				PAG	PAGE 12 / 25		
	EMIZED DISBURSEMENTS	Detailed S	ategory of the summary Page		2 2	11b 27	22 28a	X 23 28k	<u>, </u>	24 28c	25 29	
	y Information copied from such Reports and for commercial purposes, other than using the											S
\rangle	NAME OF COMMITTEE (In Full) Helping Ensure Responsible Government	ment by Electing	Republicans (H.E	.R.G	i.E.R.	PAC)					
<u> </u>	Full Name (Last, First, Middle Initial) Porter For Congress						Date o	action I		t	-	_
	Mailing Address 7840 Red Leaf Driv	e					0 6		19		ž 0 ŏ 8	3
	City Las Vegas	State NV	Zip Code 89131-5005				Amou	nt of Ea	ch Disb	urseme		
	Purpose of Disbursement Political Contribution:				011						700.0	0
	Candidate Name John Porter, Sr.				tegor Type	y/						
	Senate President	sbursement For: X Primary Other (spec	2008 General									
	State: NV District: 03 Full Name (Last, First, Middle Initial) Shelley Moore Capito for Congress							action I			8-149	-I
	Mailing Address PO Box 11519						0 ^M 6	M / [19	/ Y	ž 0 ŏ 8	3 ^Y
	City Charleston	State WV	Zip Code 25339-1519				Amou	nt of Ea	ch Disb	urseme	ent this I	Perio
	Purpose of Disbursement Fundraising Catering and Fee				011						468.6	2
	Candidate Name Shelley Moore Capito			Ca		gory/						
	Office Sought: X House Senate President State: WV District: 02	sbursement For: Primary Other (spec	2008 X General cify) ▼				[MEM	OITE	Иј			
	Full Name (Last, First, Middle Initial) Citizens to Elect Rick Bart						Date o	action I	rsemen	t		
	Mailing Address PO Box 1367						0 6	M / [0 5	/ L	ž 0 ŏ 8	3 ^Y
	City Marysville	State WA	Zip Code 98270-1367				Amou	nt of Ea	ch Disb	urseme	ent this I	Perio
	Purpose of Disbursement Federal Contribution				011						000.0	0
	Candidate Name Robert Ricky Bart				tegor Type	y/						
	Office Sought: X House Senate President State: WA District: 02	sbursement For: X Primary Other (spec	2008 General									
_	Cidio. 1171 District. 02											

		Use separate schedule(s))	(check		E NUMBER: PAGE 13 / 25							
IT 	EMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	[21b 27	22 28a	Х	23 28b		24 28c		25 29	20
	y Information copied from such Reports and Sta for commercial purposes, other than using the n NAME OF COMMITTEE (In Full) Helping Ensure Responsible Governme	ame and address of any politica	l comi	mitte	ee to so	licit cont							
V	neiping Ensure nesponsible Governme	it by Electing Republicans	(⊓.⊏	n.	G.E.N	. FAC)							
	Full Name (Last, First, Middle Initial) Hayes for Congress Mailing Address PO Box 2000						of Di	sburs	_			150-l 0 ở 8	
	City Concord	State Zip Code NC 28026-2000				Amou	unt o	f Eacl	n Dis	burse	ment	this P	eriod
	Purpose of Disbursement Fundraising Catering and Fee Candidate Name Robert Hayes		Ca	011 tego	ory/	<u>L.</u>					62	24.10	•
		rsement For: 2008 Primary X General Other (specify)		Турс	<u></u>	[MEN	10 I	TEM]				
·-	Full Name (Last, First, Middle Initial) The Townsend Group							on ID	_	B23- nt	66-1	20-е	
	Mailing Address 1006 Pendleton Street	:				0 ^M 6	М	/ D	18	/ Y	ž	8 Ó 0	Υ
	City Alexandria	State Zip Code VA 22314-1837				Amou	unt o	f Eacl	n Dis	burse	-	this P	
	Purpose of Disbursement Catering and Fundraising Services		011	ľ		0				00	37.74		
	Candidate Name Dave Reichert		ı	tego Type	•								
	Office Sought: X House Senate President State: WA District: 08	x Primary General Other (specify)											
	Full Name (Last, First, Middle Initial) Schuring for Congress					Trans Date	of Di	sburs	eme		139-	130-6	9
	Mailing Address 400 Market Avenue N Suite 400					0 ^M 6	М	/ D.	1 9	/ Y	ž	8 Ó 0	Y
	City Canton	State Zip Code OH 44702-1553				Amou	unt o	f Eacl	n Dis	burse	-	this P	-
	Purpose of Disbursement Political Contribution:			011		Ш.					100	00.00	-
	Candidate Name Kirk Schuring			tego Type									
	Office Sought: X House Senate President State: OH District: 16	rsement For: 2008 Primary X General Other (specify)											
	-						_						

	CHEDULE B (FEC FOIII 3X)	Use separate schedule(s)	(check onl	E NUMBER: PAGE 14 / 25
	EMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	21b 27	22 X 23 24 25 28a 28b 28c 29
	Information copied from such Reports and Stor commercial purposes, other than using the			
	NAME OF COMMITTEE (In Full) Helping Ensure Responsible Government			
<u>/</u>	Full Name (Last, First, Middle Initial)			Transaction ID: SB23-127-126-e
	Friends of Dave Reichert			Date of Disbursement
	Mailing Address PO Box 53322			$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
	City Bellevue	State Zip Code WA 98015-3322		Amount of Each Disbursement this Period
	Purpose of Disbursement		-	1250.00
	Political Contribution:		011	
	Candidate Name Dave Reichert		Category/ Type	
	Office Sought: X House Disk Senate President	oursement For: 2008 X Primary General Other (specify) ▼		
	State: WA District: 08			
	Full Name (Last, First, Middle Initial) Au Bon Pain			Transaction ID: SB23-134-9-V Date of Disbursement
	Mailing Address 2000 Pennsylvania A	venue NW		06 18 2008
	City Washington	State Zip Code DC 20006-1812		Amount of Each Disbursement this Perio
	Purpose of Disbursement Inkind Event Catering	20000 1012	011	357.46
	Candidate Name Thelma Drake		Category/ Type	
	Office Sought: X House Senate President State: VA District: 02	oursement For: 2008 Primary X General Other (specify)	1,760	- [MEMO ITEM] Subitemization of The Townsend Group
	Full Name (Last, First, Middle Initial) Au Bon Pain			Transaction ID: SB23-134-10-V Date of Disbursement
	Mailing Address 2000 Pennsylvania A	venue NW		06 18 2008
	City Washington	State Zip Code DC 20006-1812		Amount of Each Disbursement this Perio
	Purpose of Disbursement Inkind Event Catering		011	387.74
	Candidate Name Dave Reichert		Category/ Type	
	Office Sought: X House Senate President Disk	oursement For: 2008 X Primary General Other (specify)	1 . , , , ,	- [MEMO ITEM] Subitemization of The Townsend Group
	State: WA District: 08			
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		Use separate schedule(s)	R LINE NUMBER: PAGE 15 / 25 eck only one)
IT _	EMIZED DISBURSEMENTS	Detailed Summary Page	21b 22 X 23 24 25 2 27 28a 28b 28c 29 3
	y Information copied from such Reports and Stater for commercial purposes, other than using the name		
\rangle	NAME OF COMMITTEE (In Full) Helping Ensure Responsible Government	by Electing Republicans (H.E.R.	G.E.R. PAC)
	Full Name (Last, First, Middle Initial) Committee to Elect David Cappiello for Co Mailing Address PO Box 3198	ongress	Transaction ID: SB23-143-132-e Date of Disbursement O 6 D D D D D D D D D D D D D D D D D D
	City Danbury	State Zip Code CT 06813-3198	Amount of Each Disbursement this Period
	Purpose of Disbursement Political Contribution: Candidate Name	011 Catego	1000.00
	David Cappiello Office Sought: X House Senate President State: CT District: 05	Type ement For: 2008 Primary General Other (specify)	
	Full Name (Last, First, Middle Initial) Porter For Congress Mailing Address 7840 Red Leaf Drive		Transaction ID: SB23-129-152-e Date of Disbursement M 6 M / D 1 9 / Y 2 0 0 8
	City Las Vegas Purpose of Disbursement Federal Contribution Candidate Name	State Zip Code NV 89131-5005	Amount of Each Disbursement this Period 300.00
	John Porter, Sr.	Type ement For: 2008 Primary X General Other (specify)	
	Full Name (Last, First, Middle Initial) National Republican Congress Committee		Transaction ID: SB23-153-139-e Date of Disbursement
	Mailing Address 320 1st Street SE		06 16 7 2008
	City Washington	State Zip Code DC 20003-1838	Amount of Each Disbursement this Period
	Purpose of Disbursement Transfer of Excess Campaign Funds Candidate Name	011 Catego Type	
		ement For: 2008 Primary General Other (specify)	
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Mailing Address 1029 K Street Suite 44 City Sacramento CA 95814-3816 Purpose of Disbursement Federal Contribution Candidate Name Thomas McClintock Office Sought: X House Senate Primary General State: CA District: 04 City State Zip Code Category/ Type Thomas McClintock Office Sought: State Senate Primary General State: CA District: 04 City Alexandria VA 22314-1837 Purpose of Disbursement Catering and Fundralising Services Candidate Name Tom Feeney Office Sought: X House Senate VA 22314-1837 Purpose of Disbursement Catering and Fundralising Services Candidate Name Tom Feeney Office Sought: X House Senate Primary General Senate President State: FL District: 24 Full Name (Last, First, Middle Initial) Roskam for Congress Mailing Address PO Box 713	SCHEDULE B (FEC FOIII 3X)		rate schedule(s)		NUMBER: PAGE 18/25
NAME OF COMMITTEE (in Full) Helping Ensure Responsible Government by Electing Republicans (H.E.R.G.E.R. PAC) Full Name (Last, First, Middle Initial) McClintock For Congress Mailing Address 10,29 K Street Suite 44 City State Zip Code CA 95814-3816 Purpose of Disbursement Federal Contribution Cardidate Name Thomas McClintock Office Sought: X House Senate Primary X General President Tomased Tomase of Disbursement Cardidate Name Tom Feeney Office Sought: X House Senate Primary X General Office Sought: X House Senate Primary General Office Sought: X House Senate Senate Primary General Office Sought: X House Senate Senate Senate Primary General Prim		Detailed S	Summary Page	21b 27	22 X 23 24 25 28a 28b 28c 29
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Catering and Fundraising Services Candidate Name Tom Feeney Office Sought: X House Senate President State: FL District: 24 Full Name (Last, First, Middle Initial) Roskam for Congress Mailing Address PO Box 713 City State Zip Code Wheaton Purpose of Disbursement Fee Candidate Name Peter Roskam Office Sought: X House Senate President State Zip Code Under Specify Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	,				Amount of Each Disbursement this Peri
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Fundraising Catering and Fee Candidate Name Peter Roskam Office Sought: X House Senate President Disbursement For: X Primary General Other (specify)					Amount of Each Disbursement this Period
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Office Sought: X House Disbursement For: 2008 Senate X Primary General President Other (specify) ▼					IMEMO ITEMI
State: IL District: 06	Senate President	X Primary	General		[INIENIO I I ENI]
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SCHEDULE B (FEC Form 3X)	Use separate schedule(s)	-	NE NUMBER: PAGE 19 / 25 only one)						
ITEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	21b 27	22 X 23 24 25 26 28a 28b 28c 29 30b						
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NAME OF COMMITTEE (In Full)									
Helping Ensure Responsible Government b	by Electing Republicans (H	H.E.R.G.E.I	R. PAC)						
Full Name (Last, First, Middle Initial) Tortilla Coast			Transaction ID: SB23-135-11-V Date of Disbursement						
Mailing Address 400 1st Street SE			06 7 18 7 2008						
•	State Zip Code DC 20003-1826		Amount of Each Disbursement this Period						
Purpose of Disbursement Inkind Event Catering		011	633.99						
Candidate Name Tom Feeney		Category/ Type	 - [MEMO ITEM]						
X	ment For: 2008 Primary General Other (specify)		Subitemization of The Townsend Group						
State: FL District: 24									
Full Name (Last, First, Middle Initial) Ryun for Congress			Transaction ID: SB23-136-125-I Date of Disbursement						
Mailing Address PO Box 826			06 7 13 7 2008						
	State Zip Code KS 66601-0826		Amount of Each Disbursement this Period						
Purpose of Disbursement Air Travel to Fundraising Event		003	711.00						
Candidate Name James R Ryun		Category/ Type	[MEMO ITEM]						
President	ment For: 2008 Primary General Other (specify)		[MEMOTIEM]						
State: KS District: 02 Full Name (Last, First, Middle Initial)			ID 0000 144 404						
Darren White for Congress			Transaction ID: SB23-141-131-e Date of Disbursement						
Mailing Address PO Box 16601			0 6 M / D 1 9 / Y Y Y O O 8 Y						
•	State Zip Code NM 87191-6601		Amount of Each Disbursement this Period						
Purpose of Disbursement Political Contribution:	[011	1000.00						
Candidate Name Darren White		Category/ Type							
Senate President	ment For: 2008 Primary X General Other (specify)								
State: NM District: 01									
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	Mailing Address 2537 Obetz Drive					0 6		L	1 9	L	2 (8 Ó C	
	City Beavercreek	State Zip Code OH 45434-6956	6			Amou	int o	f Each	n Disk	ourser	ment	this Pe	eriod
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	Senate President	sement For: 2008 Primary X General Other (specify)											
	State: OH District: 07												
	Full Name (Last, First, Middle Initial) The Townsend Group					Trans Date	of Di	sburs	emer				
	Mailing Address 1006 Pendleton Street					0 ^M 6	М	/ D	18	/ L	ž (0 Ď 8	Y
	City Alexandria	State Zip Code VA 22314-1837	7			Amou	int o	f Each	n Disk	ourser		this Pe	eriod
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	Candidate Name Thelma Drake		Ca	ateg	ory/								
	Office Sought: X House Disburs Senate President State: VA District: 02	sement For: 2008 Primary X General Other (specify) ▼	•										
	Full Name (Last, First, Middle Initial) Heller For Congress					Trans		-			118-	110-є)
	Mailing Address 7840 Red Leaf Drive					0 ^M 6	М	[/] D	5 5	/ Y	ž (8 Ó C	Y
	City Las Vegas	State Zip Code NV 89131-5005	5			Amou	int o	f Each	n Disk	ourser	ment '	this Pe	eriod
	Purpose of Disbursement Federal Congribution			01	1		_				200	00.00	_
	Candidate Name Dean Heller			ateg Typ									
	9 1	sement For: 2008 X Primary General Other (specify)	•										
	State: NV District: 02												

	CHEDULE B (FEC Form 3) EMIZED DISBURSEMENT	Use separate schedule(s)	FOR LINE (check only 21b 27	NUMBER: PAGE 21 / 25 y one)
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\rangle	NAME OF COMMITTEE (In Full) Helping Ensure Responsible Gover	rnment by Electing Republicans (H.	E.R.G.E.R	. PAC)
	Full Name (Last, First, Middle Initial) Jordan for Congress Mailing Address PO Box 860580			Transaction ID: SB23-137-129-e Date of Disbursement O 6
	City Shawnee Mission Purpose of Disbursement Political Contribution:	State Zip Code KS 66226	011	Amount of Each Disbursement this Period 1000.00
	Candidate Name Nick Jordan		Category/ Type	
	Office Sought: X House Senate President State: KS District: 03	Disbursement For: 2008 X Primary General Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	•	1000.00
TOTAL This Period (last page this line number only)	•	49703.19

SCHEDULE D (FEC Form 3X) DEBTS AND OBLIGATIONS

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Excluding Loans

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NAME OF COMMITTEE Helping Ensure Respo	` /	Electing Republicans (H.E.R.G.E.R.	PAC)
A. Full Name (Last, F The Townsend Gro	irst, Middle Initial) of Debtor up	Nature of Debt (Purpose): Fundraising-PAC Fundraising Expense	
Mailing Address 100	06 Pendleton Street		
City Alexandria	State VA	ZIP Code 22314-1837	
Outstanding Balance	e Beginning This Period		Transaction ID: SD10-DEBT124
	875.41		
Amount Incu	urred This Period	Payment This Period	Outstanding Balance at Close of This Period
	0.00	875.41	0.00
B. Full Name (Last, F The Townsend Gro	irst, Middle Initial) of Debtor up	r or Creditor	Nature of Debt (Purpose): Political Contribution-Catering and Fund
Mailing Address 100	06 Pendleton Street		
City Alexandria	State VA	ZIP Code 22314-1837	
Outstanding Balance	e Beginning This Period		Transaction ID: SD10-DEBT118
	657.46		
Amount Incu	rred This Period	Payment This Period	Outstanding Balance at Close of This Period
	0.00	657.46	0.00
C. Full Name (Last, F The Townsend Gro	First, Middle Initial) of Debtor oup	r or Creditor	Nature of Debt (Purpose): Political Contribution-Catering and Fund
Mailing Address 100	06 Pendleton Street		
City Alexandria	State VA	ZIP Code 22314-1837	
Outstanding Balance	e Beginning This Period		Transaction ID: SD10-DEBT120
	687.74		
Amount Incu	ırred This Period	Payment This Period	Outstanding Balance at Close of This Period
	0.00	687.74	0.00
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3) TOTAL OUTSTANDII	NG LOANS from Schedu	ule C (last page only)	>
4) ADD 2) and 3) and c	carry forward to appropriate	line of Summary Page (last page only)	>

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The Townsend Gr	First, Middle Initial) of Debtor		Nature of Debt (Purpose): Political Contribution-In-		
The rownsend Group				Hayes	
Mailing Address 10	006 Pendleton Street				
0.1	Obsta	710.0.1.			
City Alexandria	State VA	ZIP Code 22314-1837			
		22011 1007	_	OD40 DEDT447	
Outstanding Balan	nce Beginning This Period		Ti	ransaction ID: SD10-DEBT147	
	0.00				
Amount Inc	curred This Period	Payment This Period	Outstand	ding Balance at Close of This Period	
	624.10	0	00	624.10	
	024.10	U.		024.10	
B. Full Name (Last.	First, Middle Initial) of Debtor	or Creditor	Nature of	Debt (Purpose):	
The Townsend Gr			Political	Contribution-Ca- nd Fund	
			tering ar	na Funa	
Mailing Address 10	006 Pendleton Street				
City	State	ZIP Code			
Alexandria	VA	22314-1837			
Outstanding Balan	nce Beginning This Period		Tı	ransaction ID: SD10-DEBT119	
3 11			••	andadion is. Ob to BEBT to	
	933.99				
Amount Inc	curred This Period	Payment This Period	Outstand	ding Balance at Close of This Period	
	0.00	933.	99	0.00	
	First, Middle Initial) of Debtor	or Creditor		Debt (Purpose):	
The Townsend Gr	roup		Political kind Cor	Political Contribution-In- kind Contributi	
Mailing Address 10	006 Pendleton Street				
ivialing / ladi oco 10	oo i chalcton offect				
City	State	ZIP Code			
Alexandria	VA	22314-1837			
Outstanding Balan	nce Beginning This Period		Tı	ransaction ID: SD10-DEBT146	
	0.00				
Amount Inc	curred This Period	Payment This Period	Outstand	ding Balance at Close of This Period	
7 tilloditt illo				-	
	525.17	0.	00	525.17	
SUBTOTALS This	Period This Page (optional)	▶ │ ┆	1149.27		
,	<u> </u>				
TOTALS This Period	d (last page this line number of	only)			
TOTAL CUTOTAGE	NING LOANG Green Oct 1	In O (last many act.)	<u> </u>		
) TOTAL OUTSTAND	TING LUANS From Schedu	le C (last page only)			
) ADD 2) and 3) and	carry forward to appropriate I	ine of Summary Page (last page o	only)		
· ·					

SCHEDULE D (FEC Form 3X) DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

	PAGE 24 / 1	25	
FOR LIN	IE NUMBER: nly one)		9
		X	10

Excluding Loans

Helping Ensure Responsible Government b	v Electing Republicans	(H.E.R.G.E.R. PAC)
	,	· ·· — · · · · · · · · · · · /

AME OF COMMITTEI elping Ensure Resp		Electing Republicans (H.E.R.G.E.	R. PAC)	
A. Full Name (Last, The Townsend G	First, Middle Initial) of Debto roup	Nature of Debt (Purpose): Political Contribution-In-kind to Shelly		
Mailing Address 10	006 Pendleton Street			
City Alexandria	State VA	ZIP Code 22314-1837		
Outstanding Balar	nce Beginning This Period		Transaction ID: SD10-DEBT148	
0.00 Amount Incurred This Period		Payment This Period Outstanding Balance at Close of T		
	468.62	0.00	468.62	
B. Full Name (Last, First, Middle Initial) of Debtor or Creditor The Townsend Group			Nature of Debt (Purpose): Political Contribution-Catering and Fund	
Mailing Address 1(006 Pendleton Street			
City Alexandria	State VA	ZIP Code 22314-1837		
Outstanding Balar	nce Beginning This Period		Transaction ID: SD10-DEBT121	
Amount In	Amount Incurred This Period Payment This Period		Outstanding Balance at Close of This Period	
	0.00	1074.00	0.00	
SUBTOTALS This	Period This Page (optional).		▶ 468.62	
TOTALS This Perio	od (last page this line number	only)	1617.89	
TOTAL OUTSTAND	DING LOANS from Schedu	▶ 0.00		
ADD 2) and 3) and	I carry forward to appropriate	► 1617.89		

Image# 28992266906

Form/Schedule: **F3XA**Transaction ID: **F3XA-20080925**

Ammendment to change committee inkind info. Expenses for Fundraising, unless noted, are for General Fundraising expenses for the committee raising committee funds. When funds are spent on behalf of candidates for fundraising we have noted and reported that.